

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page 1 Of 4</b>	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> W56HZV-07-D-0186		<b>3. Award/Effective Date</b> 2007MAY17		<b>4. Order Number</b> 0001		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> MORRIS BELLEVILLE		<b>B. Telephone Number (No Collect Calls)</b> (586)574-7246		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> U.S. ARMY TACOM LCMC AMSTA-AQ-AHPD WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL				<b>Code</b> W56HZV		<b>10. This Acquisition Is</b> <input type="checkbox"/> Unrestricted <b>OR</b> <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Emerging Small Business <input type="checkbox"/> 8(A) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business <b>NAICS:</b> 339991 <b>Size Standard:</b>	
<b>e-mail:</b> WEAPON SYSTEM: WPN SYS: JT BELLEVIM@TACOM.ARMY.MIL				<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule		<b>12. Discount Terms</b>	
				<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>13b. Rating DOA4</b>	
				<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
<b>15. Deliver To</b> XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				<b>Code</b> W31G1Z		<b>16. Administered By</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  <b>SCD:</b> A <b>PAS:</b> NONE	
<b>Telephone No.</b>				<b>17. Contractor/Offeror</b> <b>Code</b> 11083 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> <b>Code</b> HQ0339 DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381	
<b>Telephone No.</b> (309)578-6941				<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>			
<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum							
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>		<b>21. Quantity</b>		<b>22. Unit</b>	
		SEE SCHEDULE					
						<b>23. Unit Price</b>	
						<b>24. Amount</b>	
(Use Reverse and/or Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC6D 6D 26FB S20113 W56HZV						<b>26. Total Award Amount (For Govt. Use Only)</b> \$560,820.19	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda</b>						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>28. Contractor Is Required To Sign This Document And Return 2</b> Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.				<input type="checkbox"/> <b>29. Award Of Contract: Ref. _____ Offer Dated _____.</b> Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> DARYL F. WITTE /SIGNED/ DARYL.F.WITTE@US.ARMY.MIL (586)574-7196		<b>31c. Date Signed</b> 2007MAY17	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-07-D-0186/0001 MOD/AMD	
Name of Offeror or Contractor: CATERPILLAR INC		

SUPPLEMENTAL INFORMATION  
DELIVERY ORDER 0001 TO W56HZV-07-D-0186

Contract: W56HZV-07-D-0186  
Delivery Order: 0001  
Action: Purchase of 4,333 units on CLIN 0001AA

Previous amount of contract: -0-  
Amount change by this Action: \$560,820.19  
Current Amount of Contract: \$560,820.19

1. The purpose of this Delivery Order 0001 to Contract W56HZV-07-D-0186 is to place on contract 4,333 Seal Assembly, Hub. This is reflected on CLIN 0011AA (FIRST ORDERING YEAR).
2. Authority for this order is basic contract provisions.
3. Caterpillar shall deliver 2,000 units by 2007OCT22, with 1,000 units delivered every 30 days thereafter until all 4,333 are delivered.
4. PWD EH741339EH provides the funding for this effort.
5. As a result of this action, Delivery Order 0001 is placed for a total amount of \$560,820.19. The total amount of contract W56HZV-07-D-0186 is increased by \$560,820.19 from zero to \$560,820.19.
6. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

**Name of Offeror or Contractor:** CATERPILLAR INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2530-00-736-4672 FSCM: 19207 PART NR: 7364672 SECURITY CLASS: Unclassified				
0011AA	<u>PRODUCTION QUANTITY</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SEAL ASY HUB PRON: EH74L339EH     PRON AMD: 01     ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin     ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W56HZV7122T771 W31G1Z J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                    2,000                19-OCT-2007  002                    1,000                19-NOV-2007  003                    1,000                19-DEC-2007  004                    333                    18-JAN-2008  FOB POINT: Origin  SHIP TO: (W31G1Z)    XR WOL7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON                          AL 36201-4199  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0186/0001	4333	EA	\$_____129.43000	\$_____560,820.19

Name of Offeror or Contractor: CATERPILLAR INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG						JOB			
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0011AA	EH74L339EH 070011	AA	2	97	X4930AC6D	6D	26FB S20113		W56HZV \$	560,820.19	
									TOTAL	\$	560,820.19
SERVICE NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING STATION		OBLIGATED AMOUNT		
Army	AA		97	X4930AC6D	6D	26FB S20113	W56HZV		\$	560,820.19	
									TOTAL	\$	560,820.19
ACRN	EDI ACCOUNTING CLASSIFICATION										
AA	97	0X0X4930AC6D	S20113	76D00000700110000026FB				S20113			